

State of Arizona



Campaign Finance Report

United West Valley Firefighters Political Action Committee
Committee #: 201000139

Treasurer: Weaver, Don G
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Amended 2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: May 8, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,569.25
Total Cash Disbursements this Reporting Period:	\$548.00
Cash Balance at End of Reporting Period:	\$1,021.25

Report ID: 59272

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,569.25	\$0.00	\$1,569.25	\$1,569.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,569.25	\$0.00	\$1,569.25	\$1,569.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$48.00	\$0.00	\$48.00	\$48.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$548.00	\$0.00	\$548.00	\$548.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$548.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Weaver, Don Glenmoe	07/19/2009	\$100.00	\$100.00
Address:	25206 W MC8, Buckeye, Az 85326		Cash	
Occupation:	Firefighter, Buckeye Valley Fire District			
Memo:	Opening Deposit for account			
Name:	Buckeye Valley Fire Dist	08/31/2009	\$500.00	\$1,469.25
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Was a test to confirm automatic deposit set up			
Name:	Buckeye Valley Fire Dist	10/16/2009	\$193.85	\$1,469.25
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	11/13/2009	\$193.85	\$1,469.25
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	11/27/2009	\$193.85	\$1,469.25
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	12/11/2009	\$193.85	\$1,469.25
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	12/24/2009	\$193.85	\$1,469.25
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Total of Individual Contributions			\$1,569.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,569.25	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	09/30/2009	\$12.00	\$48.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	10/30/2009	\$12.00	\$48.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	11/30/2009	\$12.00	\$48.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	12/31/2009	\$12.00	\$48.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$48.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$48.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Buckeye Valley Fire Dist	09/01/2009	\$500.00	\$500.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Refund on the automatic payroll deduction test			
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

